

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-23437 / MBK

Peter C Bell
Edna M Bell

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/09/2018
Confirmation Date: 02/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$69.31	69726996647	01/09/2019	\$500.00	69726996636	02/12/2019	\$569.31	25634311694
03/13/2019	\$1,000.00	25786508365	03/13/2019	\$20.00	25786508376	04/16/2019	\$1,000.00	25786534590
04/16/2019	\$20.00	25786534601	05/21/2019	\$20.00	25932403271	05/21/2019	\$1,000.00	25932403260
06/18/2019	\$20.00	25932424241	06/18/2019	\$1,000.00	25932424230	07/22/2019	\$1,000.00	25932435412
07/22/2019	\$20.00	25932435423	08/28/2019	\$20.00	26093208947	08/28/2019	\$1,000.00	26093208958
10/02/2019	\$20.00	26093235328	10/02/2019	\$1,000.00	26093235317	10/16/2019	\$800.00	26252625420
10/16/2019	\$220.00	26252625431	11/26/2019	\$20.00	26252645545	11/26/2019	\$1,000.00	26252645556
12/27/2019	\$1,000.00	26252618973	12/27/2019	\$20.00	26252618984			
Total Receipts for the Period: \$11,338.62 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,185.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Peter C Bell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jorge F. Coombs »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	ONEMAIN CONSUMER LOAN, INC.	Unsecured Creditors	\$2,505.71	\$0.00	\$2,505.71
2	ONEMAIN CONSUMER LOAN, INC.	Unsecured Creditors	\$8,904.05	\$0.00	\$8,904.05
3	NEW YORK STATE »» 1999/ORDER 1/10/2019	Unsecured Creditors	\$3,552.77	\$0.00	\$3,552.77
4	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,167.03	\$0.00	\$1,167.03
5	MIDLAND CREDIT AS AGENT FOR »» DRESS BARN	Unsecured Creditors	\$2,798.95	\$0.00	\$2,798.95
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$628.21	\$0.00	\$628.21
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$541.10	\$0.00	\$541.10
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$781.16	\$0.00	\$781.16
9	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$1,425.38	\$0.00	\$1,425.38
10	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,980.62	\$0.00	\$1,980.62
11	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$1,024.61	\$0.00	\$1,024.61
12	Loancare »» P/8 HARRISON PL/1ST MTG/HOMEBRIDGE/DITECH	Mortgage Arrears	\$24,412.05	\$10,766.24	\$13,645.81

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13	NEW YORK STATE »» AMENDS 3-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	NEW YORK STATE »» AMENDS 3-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,185.17	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$13,266.24	Current Monthly Payment:	\$1,020.00
Paid to Trustee:	\$918.93	Arrearages:	\$2,040.00
Funds on Hand:	\$0.00		

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